UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 07816
Derrick L Conley	
Auyana S Conley	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2015.
- 2) The plan was confirmed on 07/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 04/06/2017.
 - 6) Number of months from filing to last payment: 25.
 - 7) Number of months case was pending: <u>33</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,425.89 Less amount refunded to debtor \$807.02

NET RECEIPTS: \$5,618.87

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,995.00
Court Costs \$0.00
Trustee Expenses & Compensation \$225.67
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,220.67

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors: Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Accelerated Financial	Unsecured	420.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	298.47	298.47	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	571.19	571.19	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	417.45	417.45	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	520.00	520.00	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	370.00	370.00	0.00	0.00
Capital One	Unsecured	358.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	688.00	1,533.20	1,533.20	0.00	0.00
City of Markham	Unsecured	100.00	NA	NA	0.00	0.00
CNAC/Mi106	Unsecured	6,824.00	NA	NA	0.00	0.00
Credit Management Cont	Unsecured	379.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	191.00	NA	NA	0.00	0.00
Debt Recovery Solutions	Unsecured	834.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	485.00	NA	NA	0.00	0.00
Global Credit and Collections	Unsecured	488.73	NA	NA	0.00	0.00
Global Credit and Collections	Unsecured	312.17	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	12,851.00	12,744.28	12,744.28	0.00	0.00
Illinois Tollway	Unsecured	1,200.00	1,061.20	1,061.20	0.00	0.00
Indiana Dept of Workforce Dev	Unsecured	23,375.21	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	3,100.00	997.83	997.83	0.00	0.00
Internal Revenue Service	Priority	2,355.00	5,779.83	5,779.83	1,398.20	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	269.63	269.63	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	423.00	423.75	423.75	0.00	0.00
JP Morgan Chase Bank NA	Secured	25,287.00	25,329.83	25,329.83	0.00	0.00
Massage Envy Spa Highland	Unsecured	731.97	NA	NA	0.00	0.00
Mesi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Unsecured	7,504.00	6,920.98	6,920.98	0.00	0.00
United States Dept Of Education	Unsecured	16,628.00	17,680.05	17,680.05	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$25,329.83	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$25,329.83	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$5,779.83	\$1,398.20	\$0.00
\$5,779.83	\$1,398.20	\$0.00
\$43,808.03	\$0.00	\$0.00
	\$0.00 \$0.00 \$25,329.83 \$0.00 \$25,329.83 \$0.00 \$0.00 \$5,779.83 \$5,779.83	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$25,329.83 \$0.00 \$0.00 \$0.00 \$25,329.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,779.83 \$1,398.20 \$5,779.83 \$1,398.20

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,220.67 \$1,398.20	
TOTAL DISBURSEMENTS :		<u>\$5,618.87</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2017 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.